AFFECTED TAXING AGENCY: **3330 BELVEDERE GARBAGE DISPOSAL DISTRICT**

	PASS THROUGH															
	NEGOTIATED							STATUTORY								
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
202 L.A. COUNTY - MARAVILLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,933.54	0.00	0.00	0.00	1,933.54	219.35	17,883.22	20,036.11
208 L.A. COUNTY - WHITESIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	294.85	0.00	0.00	0.00	294.85	28.01	2,283.37	2,606.23
CURRENT YEAR (2013-14) TOTAL (A)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,228.39**	**$0.00**	**$0.00**	**$0.00**	**$2,228.39**	**$247.36**	**$20,166.59**	**$22,642.34**

	PASS THROUGH														
	NEGOTIATED							STATUTORY							
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	NET TOTAL
202 L.A. COUNTY - MARAVILLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,793.33)	0.00	0.00	0.00	(1,793.33)	(1,793.33)
208 L.A. COUNTY - WHITESIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.55	0.00	0.00	0.00	49.55	49.55
PRIOR YEAR (2012-13) TOTAL (B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($1,743.78)**	**$0.00**	**$0.00**	**$0.00**	**($1,743.78)**	**($1,743.78)**

AGENCY GRAND TOTAL (A+B)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$484.61	$0.00	$0.00	$0.00	$484.61	$247.36	$20,166.59	$20,898.56
ALLOCATED/DISTRIBUTED							0.00						484.61	247.36	20,166.59	20,898.56
BALANCE DUE							$0.00						$0.00	$0.00	$0.00	$0.00